

Invoice

INVOICE NUMBER

72

DATE OF ISSUE

13/03/2023

DUE DATE

13/04/2023

BILLED TO

WalkWays

FROM

ShoeHaven

PURCHASE ORDER

Address: 44, Marina
Road, Cherthala, Kerala
Pincode: 688524
GSTIN:
32AABCF3459D7Z7

Address: 64, Bridge
Street, Mavelikkara,
Kerala
Pincode: 690101
GSTIN:
32AABCF1238D0Z0

Description**Unit cost****QTY****Amount**

Flite Men's Slippers

349

5

1,745

TERMS

payment is due in 30 days

SUBTOTAL

1,745

DISCOUNT

-100

(TAX RATE)

18 %

TAX

296.10

SHIPPING

100

INVOICE TOTAL**2,041.10**